Original	☐ Amendment

LEGISLATIVE RESOURCE CENTER

17 SEP-6 AM 11: 14

# EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with the official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial HALLVES Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Zachary Dooley
2.	a. Name of accompanying relative:  b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure:  August 23, 2017  Return: August 25, 2017
	b. Dates at personal expense (if any):  or None
4.	Departure city: Washington, D.C. Destination: St. Louis, MO  Return city: Washington, D.C.
5.	Sponsor(s) (who paid for the trip): St. Louis AgriBusiness Club
6.	Describe meetings and events attended:  Visited farms, lock and dam 25 and other local agriculture business uin the St Louis region.
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):  a.   a completed Sponsor Post-Travel Disclosure Form;
	<ul> <li>a. a completed Sponsor Post-Travel Disclosure Form;</li> <li>b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;</li> </ul>
	c. page 2 of the completed Traveler Form submitted by the employee; and
	d.   the letter from the Committee on Ethics approving my participation on this trip.
8.	<ul> <li>a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box):</li> <li>b. If not, explain:</li> </ul>
kn	certify that the information contained on this form is true, complete, and correct to the best of my owledge.  GNATURE OF TRAVELER:  DATE:  September 5, 2017
Sp en	authorized this travel in advance. I have determined that all of the expenses listed on the attached consor Post-Travel Disclosure form were necessary and that the travel was in connection with the apployee's official duties and would not create the appearance that the employee is using public office reprivate gain.
	AME OF SUPERVISING MEMBER: John J. Duncan, Jr. DATE: September 5, 2017
	GNATURE OF SUPERVISING MEMBER:
Vei	rsion date 2/2015 by Committee on Ethics

## SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Travel Destina	ation(s); St. Louis	, Missouri		
Date of Depar	ture: August 23,	2017	Date o	of Return: August 25, 2017
Name(s) of Ti	raveler(s): Zachar	ry Dooley		
(NOTE: You	may list more than o	one traveler on a	form only if al	l information is identical for each person listed.)
Actual amoun	nt of expenses paid	on behalf of, or	reimbursed to,	each individual named in response to Question 4:
	Total Transportation Expenses	Total <i>Lodging</i> Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)
Traveler	¢270 74	\$280.54	\$74.36	\$12.50 Travel Bag
	\$378.71	1		
Accompanyin Relative				
Accompanying Relative  All expenses of statement is tr	connected to the tri	p were for actua		d and not a per diem or lump sum payment. (Signify
Accompanying Relative  All expenses of statement is tree I certify that the	connected to the tri	p were for actua		
Accompanying Relative  All expenses of statement is tree I certify that the Signature:	connected to the tri	p were for actual:		d and not a <i>per diem</i> or lump sum payment. (Signify lete, and correct to the best of my knowledge.
Accompanying Relative  All expenses of statement is transfer I certify that the Signature:  Name: Matternation Matternatio	connected to the trigue by checking box, the information contact.	p were for actual:  ained in this form		d and not a per diem or lump sum payment. (Signify
Accompanying Relative  All expenses of statement is tree I certify that the Signature:  Name: Matter Organization: I am an office	connected to the trigue by checking box; the information contact the trigue by the information contact the trigue by the trigue	p were for actuals:	n is true, compl	and not a per diem or lump sum payment. (Signify lete, and correct to the best of my knowledge.  Title: Secretary & Ag Tour Committee Chair ement is true by checking box):
Accompanying Relative  All expenses of statement is tree I certify that the Signature:  Name: Matter Organization: I am an office Address: 31	connected to the triple by checking box; the information contact the distribution of the above-name of	p were for actual:  ained in this form  buciness Club  usiness Club  ned organization  Jefferson Cit	n is true, compl	and not a per diem or lump sum payment. (Signify lete, and correct to the best of my knowledge.  Title: Secretary & Ag Tour Committee Chair ement is true by checking box):

Version date 2/2013 by Committee on Ethics

# TRAVELER FORM

1.	Name of Traveler: Zachary Dooley
2.	Sponsor(s) (who will be paying for the trip): St. Louis AgriBusiness Club
3.	Travel destination(s): St.Louis, MO
4.	a. Date of departure August 23, 2017 Date of return: August 25, 2017
	<ul> <li>b. Will you be extending the trip at your personal expense? ☐ Yes ☐ No</li> <li>If yes, dates at personal expense:</li> </ul>
5.	<ul> <li>a. Will you be accompanied by a relative at the sponsor's expense?   Yes  No</li> <li>b. If yes:  (1) Name of accompanying relative:</li> </ul>
	(2) Relationship to traveler:   Spouse   Child   Other (specify):
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No
6.	<ul> <li>a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ☐ Yes No</li> <li>b. If yes, explain why the second night of lodging is warranted:</li> </ul>
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	Explain why participation in the trip is connected to the traveler's <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
	As a legislative assitant for Rep. John J. Duncan, Jr, I assist with the agriculture portfolio of the Congressman. This trip will be beneficial to inform my member of the current state of agriculture policies.
€.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip?   Yes  No
10.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
	Date: June 12, 2017 Signature of Employing Member



This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 30 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. circumstances, permission will <u>not</u> be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

Name of Traveler: Zachary Dooley

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

I certify that the information contained on both pages of this form is true, complete, and correct to the Name of signatory (if other than traveler):\_ For staff, name of employing Member or committee: Rep. John J. Duncan, Jr. Office address: 2207 Rayburn House Office Building Telephone number: 202-225-5435 Email address of contact person: Zachary.Dooley@mail.house.gov ☐ Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, and these forms are being submitted to the Committee less than 30 days before the trip departure date.

NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.

KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form please contact the Committee: Committee on Ethics

1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax) Travel email: travel.requests@mail.house.gov

#### PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form <u>at least 30 days before the start date of the trip</u>. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip):  St. Louis AgriBusiness Club
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):
3.	<ul> <li>Check only one: I represent that:</li> <li>a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip o<u>or</u></li> <li>b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds <u>or</u>.</li> <li>c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. <u>I</u></li> <li>If "c" is checked, list the names of the additional sponsors:</li> </ul>
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):  see attached for invitation list. US House staff members were invited to educate these individuals about the agricultural industry for them to be better prepared in advising House Representatives.
5.	Is travel being offered to an accompanying relative of the House invitee(s)?   Yes  No
6.	Date of departure: Wednesday, August 23, 2017 Date of return: Friday, August 25, 2017
7.	a. City of departure: Washington, DC
	b. Destination(s): St. Louis, MO
	c. City of return: Washington, DC
8.	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: $\square$ or
	<ul> <li>b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or</li> <li>c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.</li> </ul>
9.	Check one of the following:
	a. I checked 8(a) or (b) above:
	b. I checked 8(c) above but am not offering any lodging:
	c. I checked 8(c) above and am offering lodging and meals for one night: $\Box$ <u>or</u>
	d. I checked 8(c) above and am offering lodging and meals for two nights:   If "d" is checked, explain why the second night of lodging is warranted:
	II a m oncount orbitain and account influe or reading in transfer.

10.		•			e participating in during the travel (i.e., enda is attached by checking box):
11.	em	epresent that a registe aployees on any segme	•	at the statement is t	ill not accompany House Members or rue by checking box):
12.			submit a sponsor form, and/or conducting the		or's interest in the subject matter of the
	agricu produ to Hou will be memb	ultural industry from f lets to the consumer. use Representatives e planning, organizin pers will be making the	arm to fork relating to Educated staff-mem The St. Louis AgriB g, and paying for this	production, proce bers-can then giv usiness Club is the event to educate ational networking	US House staff members about the essing, and transportation of e-correct and the best information are sole sponsor of this event and House staff members. Club contacts. Glub members will be
13.	Answei	r parts a and b. Answe	er part c if necessary.		
	a. Mo	ode of travel: Air 🗏	Rail Bus G	Car Other 🗆 (	Specify:)
	b. Cl	ass of travel; Coach	<b>■</b> Business □ First	☐ Charter ☐ (	Other [] (Specify:)
	c. If	travel will be first class	s or by chartered or priv	rate aircraft, explair	why such travel is warranted:
	***************************************				
14.			ures related to local and notitee(s). (signify that it		ne trip will be unrelated to personal or by checking box):
15.	a. The	sent that either (check of trip involves an even to meals provided to contract attendees: \(\int\) or	nt that is arranged or or	ganized without re	gard to congressional participation and ose provided to or purchased by other
		e trip involves events the "b" is checked:	nat are arranged specific	ally with regard to	congressional participation:
	1)	Detail the cost per day Aug 23 - lunch, dinn	y of meals (approximate er(\$40) Aug 24 - brea	e cost may be provi kfast, lunch, dinne	ded): r(\$49) Aug 25 - breakfast, lunch(\$30)
	2)		lecting the location of the		
					e many agribusinesses are located that produce,
					nd animal consumption. These agribusinesses
		and farms onsite can pro	vide a great visual picture o	f how our nutritious and	d safe food supply is produced and processed.
16.			ons for selecting each ho		
	Hotel	name: Drury Plaza	Hotel at the Arch	City: St. Louis,	MO Cost per night: \$140.27 (Includes tax)
					s of transportation, and cost
	Hotel	name:		City:	Cost per night:
	Rease	on(s) for selecting: _			A
				_ City:	Cost per night:
	Daca	an(a) for calacting			

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):

#### 18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	Coach airlere, car, or train-\$278, bus-\$25 = \$303	\$280.54	\$119
For each accompanying relative	\$0	\$0	\$0

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$0	None
For each accompanying relative	\$0	None

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Check one:  a. I certify that I am an officer of the organization listed below.   b. N/A – sponsor is an individual or a U.S. institution of higher education.
I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.  Signature:
Name: Matt Amick
Title: Board Director & Chair of Congressional Tour Committee
Organization: St. Louis AgriBusiness Club
Address: 3118 Emerald Lane, Jefferson City, MO 65109
Telephone number: (800) 827-4181-office, (573) 690-8102-mobile

If there are any questions regarding this form please contact the Committee at the following address:

mamick@mocorn.org

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

Email address:

Susan W. Brooks, Indiana *Chairwoman* Theodore E. Deutch, Fiorida *Ranking Member* 

Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Kenny Marchant, Texas Leonard Lance, New Jersey

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



#### ONE HUNDRED FIFTEENTH CONGRESS

# U.S. House of Representatives

COMMITTEE ON ETHICS

August 11, 2017

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert
Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515-6328 Telephone: (202) 225-7103 Facsimile: (202) 225-7392

Mr. Zachary Dooley Office of the Honorable John J. Duncan, Jr. 2207 Rayburn House Office Building Washington, DC 20515

Dear Mr. Dooley:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to St. Louis, Missouri, scheduled for August 23 to 25, 2017, sponsored by the St. Louis AgriBusiness Club.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman

Theodore E. Deutch Ranking Member

SWB/TED:ils

# **Wednesday August 23**

6:30 a.m. ET - 8:35 a.m. CT

Southwest Airlines flight from Reagan International (DCA)

to Lambert International (STL)

Participants will be greeted by St. Louis Agribusiness Club members at baggage claim

area.

8:00 a.m.

Bus arrives at Drury Plaza Hotel St. Louis at the Arch

2 South 4<sup>th</sup> St.

St. Louis, MO 63102

Bus will pick up SLAC members to meet Tour participants at the airport

8:15 a.m.

Bus departs Drury Plaza for Lambert International Airport

10701 Lambert International Blvd.

St. Louis, MO 63145

9:00 a.m.

Depart airport via chartered bus

9:15 - 10 a.m.

Travel time to Lock and Dam 25

10 Sandy Slough Rd. Winfield, MO 63389

Lock and Dam 25 is located near Winfield, Missouri on the Upper Mississippi River at mile marker 241.4. Listed on the National Register of Historic Places, construction of the lock and dam began in 1935 and became operational in May 1939. It is equipped with a 1,296 foot long dam structure with three submersible roller gates and 14 submersible tainter gates. The Lock and Dam 25 is operated by the U.S. Army Corps of Engineers.

In order for agricultural products to be sold across the world, the U.S. needs strong waterways infrastructure. But the system facing many challenges. In a time when trade is of utmost importance and the U.S. has a surplus of agricultural products

10 a.m. - 12 p.m.

Tour and speakers at Lock and Dam 25

The group will receive a tour and presentation from the Army Corps of Engineers and hear about the infrastructure challenges our country faces and how they can be improved.

12 - 1 p.m.

Travel to Donald Danforth Plant Science Center and BRDG Park.

975 N. Warson Rd. Saint Louis, MO 63132 Boxed lunch will be provided on the bus.

1 - 3 p.m.

#### Donald Danforth Plant Science Center and BRDG Park

The St. Louis region employs about 28,000 people in the biotechnology field and growing. This is important sector for our region and many have dubbed St. Louis at the "Plant Science Capital of the World."

The Danforth Plant Science Center opened in 2001 and houses over 200 employees and 175 scientists focused on improving the human condition through plant science. Major research areas include basis plant science discovery and technology development, food security crop improvement and sustainability and next generation bioenergy.

Bio Research & Development Growth (BRDG) Park is located adjacent to the Danforth campus. BRDG Park provides emerging life science and clean-tech startups with the tools and facilities they need to increase their chances of success. BRDG Park is a vital resource for homegrown plant science startup companies and beacon for attracting established companies from the across the country and world to St. Louis.

Attendees will receive a tour of Danforth and BRDG Park. Speakers include Sam Fiorello of the Danforth Center and panel discussion with a few of the startup companies located at the campus.

3 - 3:30 p.m.

Travel to Warren Stemme Farm 165 River Valley Dr. Saint Louis, MO 63017

Warren Stemme is a fourth-generation family farmer and lifelong resident of Chesterfield, Mo. He's also Chairman of Mid-America Biofuels, LLC in Mexico, MO and President of Biofuels LLC, majority owner of Mid-America Biofuels.

With degrees from the University of Missouri in both Agronomy and Agricultural Economics, he's been active in farm groups his entire career. He's a current Board member and past President of the St. Louis County Farm Bureau and President of the Howard Bend Levee District. He is past President of the Missouri Soybean Association and past member of the Governor's Advisory Council on Agriculture as well as the Missouri Energy Leadership Council.

Besides the farm operation itself, what he works at hardest and enjoys most is educating the public about agriculture. Because his farm lies within the St. Louis metropolitan region, he has the opportunity to host farm visits ranging from school groups, to international trade teams, to elected officials from local, state and national governments.

He also hosts groups from companies or organizations who serve farmers but have employees who have never even been on a farm. He finds it personally and professionally rewarding to, as he puts it, "see people connect the dots in the food chain and see what happens where it starts – at the farm."

3:30 - 4:30 p.m.

Crop and equipment tour

The group will take a look at some of the surrounding crop fields to get a closer look as well as the equipment farmers use to plant, maintain and harvest the crop.

4:30 - 5:30 p.m.

#### Reception/Networking/Trade Show

Several MO commodity groups and St. Louis Agribusiness Club members will be on hand to answer questions and provide educational materials and information regarding their sector.

5:30 - 7:30 p.m.

Dinner at Warren Stemme Farm

7:30 - 8 p.m.

Travel to Drury Plaza Hotel St. Louis at the Arch

2 South 4<sup>th</sup> St.

St. Louis, MO 63102

8 p.m.

Drop off at Hotel for check-in

Thursday, August 24

7 a.m.

Breakfast provided at the Hotel

7:45 a.m.

Bus arrives at Drury Plaza Hotel St. Louis at the Arch

2 South 4<sup>th</sup> St.

St. Louis, MO 63102

8 - 8:15 a.m.

**Travel to Bunge-SCF Terminal** 

651 N. Front St.

East St. Louis, IL 62201

8:15 - 9:30 a.m.

**Tour Bunge Elevator** 

Bunge-SCF Grain is a joint venture between Bunge North America and SCF Agri/Fuels LLC. Bunge North America buys, sells, stores and transports grain and oilseeds to customers worldwide. SEACOR holdings, a subsidiary of SCF Agri/Fuels LLC specializes in the purchase, storage, transportation and sale of agricultural and energy commodities.

With the confluence of the Mississippi, Illinois and Missouri Rivers, St. Louis is a hub for river transportation. Agriculture exports 1/3<sup>rd</sup> of its products, so an efficient transportation system and well maintained infrastructure is essential to agriculture's success and getting food to hungry people.

The group will see firsthand how grain moves from farmer's grain trucks to river terminals and on to barges to be sent across the world.

9:30 - 10:15 a.m.

Travel to Elm Farms

15542 Bottom Prairie Rd.

Okawville, IL 62271

10:15 a.m. - 12:30 p.m.

**Tour of Elm Farms** 

Elm Farms, owned by the Hasheider family, is a diverse family farm. In addition to row crops like corn and soybeans, Elm Farms has a beef cattle operation, farrow-to-finish hog operation and a dairy, complete with robotic milkers to decrease labor costs.

The Hasheiders will be on hand to provide information about modern farming practices, provide a tour of their facilities and fields and answer questions from the group.

12:30 - 2 p.m.

Lunch at Original Springs Hotel

506 N. Hanover St. Okawville, IL 62271

Following lunch, we will have a discussion with representatives from The Maschoffs about modern hog production.

The Maschhoffs LLC, headquartered in Carlyle, Illinois, is one of the largest family-owned hog production networks in North America. The company is owned by 5<sup>th</sup> generation family members Dave Maschhoff and his wife Karen and Ken Maschhoff and his wife Julie. The Maschhoffs partner with nearly 550 family farmers across the Midwest. These family farmers, known as our Production Partners, work with us to collectively produce enough pork to feed more than 16 million consumers annually.

2 - 2:15 p.m.

Travel to Terayne Ag Specialties

3911 State Route 15 Venedy, IL 62214

2:15 - 3:30 p.m.

**Tour Terayne** 

Terayne AG Specialties started in 1976 by two brothers, Terry and Wayne Borrenpohl. The company started as a fertilizer and crop protection company. The business expanded to include propane in 1986 and compressed gases in 1987. A seed business was added in 1998 and crop insurance followed in 2004. The company has grown into a full Ag retail company. Terayne provides services to the farmer from start to finish.

3:30-4 p.m.

Travel to Eckert's Farms 951 S. Green Mount Rd. Belleville, IL 62220

4 - 5:30 p.m.

**Eckert's Farm Tour** 

Open year-round, with activities all four seasons of the year, Eckert's Belleville Farm offers seasonally available pick-your-own fruit and vegetables (crops vary seasonally May through December and include strawberries, blackberries, peaches, vegetables, apples, pumpkins and Christmas trees) and so much more.

Eckert's also owns two other farms in Illinois and one in Kentucky. The purpose of this stop is to highlight the burgeoning agri-tourism industry. Agri-tourism is an important industry, helping to connect consumers with the farm and provide memorable experiences for future generations which will enhance collaboration and communication among agriculture and general public.

5:30 - 6 p.m.

#### Reception and Networking

Members of the St. Louis Agribusiness Club will join the group to visit, build connections and provide a resource for any questions or information.

6 - 8 p.m.

Dinner

8 - 8:30 p.m.

Travel to Drury Plaza Hotel St. Louis at the Arch

2 South 4<sup>th</sup> St.

St. Louis, MO 63102

Friday, August 25

7 a.m

Breakfast provided at the Hotel

8 - 8:15 a.m.

Travel to Nestle Purina PetCare

2s Checkerboard Square St. Louis, MO 63164

8:15 - 10:30 a.m.

Tour of Nestle Purina PetCare

Headquartered in St. Louis, Nestle Purina PetCare was founded in 1894 and employs over 6,500 people in U.S. and many more worldwide. Nestle Purina provides quality, nutritional products for pets while raising awareness for the welfare of pets and the needs of dogs, cats and other pets. Nestle Purina is considered a great place to work, even allowing employees to bring their pets into the offices every day.

The group will receive a tour of the Nestle Purina headquarters and hear presentations on the company, the challenges in their industry and how they strive to be sustainable.

10:30 - 10:45 a.m.

Travel to Anheuser-Busch Brewery

12<sup>th</sup> and Lynch St. St. Louis, MO 63118

10:45 a.m. – 12 p.m.

Tour Anheuser-Busch Brewery

Founded in 1852, Anheuser-Busch, based in St. Louis, operates 12 breweries in the United States and is a subsidiary of Anheuser-Busch InBev, the largest beer producer in the world.

In order to make their products, A-B houses a large grain procurement division. The group will hear how the company procures the ingredients they need to make the high quality products we enjoy.

The group will also receive a tour of the brewery.

12 - 12:30 p.m.

Lunch

12:30 - 1:30 p.m.

Recap of Tour and closing comments and suggestions for next Tour

A panel discussion involving a few of the key agricultural leaders from the Tour will provide an opportunity for the group to ask final questions. We also ask the attendees to provide feedback and suggestions on how to improve the event.

1:30 - 2:00 p.m.

**Travel to Lambert International Airport** 

10701 Lambert International Blvd.

St. Louis, MO 63145

3:40 p.m. CT - 6:35 p.m. ET

Southwest Airlines flight from Lambert International (STL) to Reagan International

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	James	Legislative Assistant		NC-12		
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NY 25	Rep. Louise Slaughter	Arthur H. Guenther Congressional Fellow	Kenny	Kort
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CA-46	Rep. Lou Correa	Legislative Director	Alejandro	Renteria
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PA-16	Rep. Lloyd Smucker	Legislative Assistant	Naelle	Verhelst
1X-35	Rep. Lloyd Doggett	District Director	MaryEllen	Vehz
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DF-01	Rep. Usa Blunt Rochester	Legislative Director	Elizabeth	Connolly
CA 38		Legislative Assistant	Meghan	McConnell
NJ:07	rt Rep. Leonard Lance	Senior Legislative Assistant	Michael	Taggart
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80-NI	Rep.	Legislative Assistant	Jeff	Lucas
TX-21	t Rep. Lamar Smith	Senior Legislative Assistant	Scott	Ferguson
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SD 01	Rep. Kristi Noem	Legislative Assistant	Andrew	Fisher
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KS 03	Rep. Kevin Yoder	Legislative Assistant	Michael	Brooks
CA 23		Legislative Director	Kyle	tombardi
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CA-42	Rep. Ken Calvert	Senior Policy Adviser	lan	Foley
CO-04	Rep. Ken Buck	Legislative Assistant	Jake	Bornstein
PA-12	Rep. Keith Rothfus	Legislative Director	David	Goldfarb
MN 05	Rep. Keith Ellison	Legislative Assistant	Abby	Schanfield
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Jackson	Ben	Legislative Assistant	Rep. Gene Green	TX-29
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CA-31	Pete Aguilar	Legislative Assistant	Stephanie	Cuevas
NY-20		Legislative Assistant	Emily	Duhovny
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MI-1C	Rep. Paul Mitchell	Legislative Assistant	Hannah	Shapiro
CA-08	Rep. Paul Cook	Legislative Director	Tim	linyre
NC-IC		Legislative Assistant	Chris	Worrell
NC-10	Rep. Patrick McHenry	Senior Legislative Assistant	Krista	Stafford
OH-1.	Rep. Pat Tiberi	Semior Legislative Assistant	Michael	McLean
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CA-4/	Rep. Nanette Diaz Barragan	Legislative Director	Javier	Gamboa
VA-00	Rep. Morgan Griffith	Legislative Counsel	Kristin	Seum
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TX 10	Rep. Michael McCaul	Senior Legislative Assistant	Brandon	Batch
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UT-04	Rep. Mia Love	Legislative Assistant	Scott	Reber
CA 43	Rep. Maxine Waters	Senior Legislative Assistant	Kathleen	Sengstock
FL-01	Rep. Matt Gaetz	Legislative Director	Heather	Ham-Warren
PA 17	Rep. Mait Cartwright	Legislative Counsel	Samuel	Negatu
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TN-07	Rep. Marsha Blackburn	Legislative Assistant	Brian	Maves
OK-02	Rep. Markwayne Mullin	Legislative Assistant	Miranda	Moorman
NC-06	Rep. Mark Walker	Legislative Director	Ryan	Walker
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